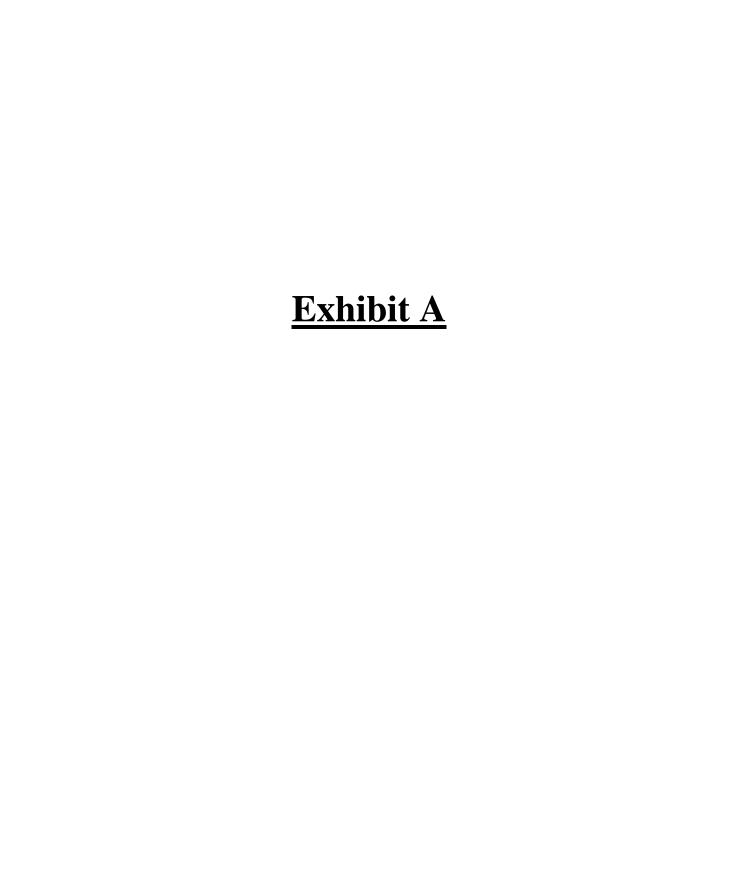
1 2 3 4	Richard M. Heimann (State Bar No. 63607) LIEFF, CABRASER, HEIMANN & BERNS' Embarcadero Center West 275 Battery Street, 30th Floor San Francisco, CA 94111-3339 Telephone: (415) 956-1000 Facsimile: (415) 956-1008	ΓΕΙΝ, LLP					
5 6 7 8 9	Bruce L. Simon (State Bar No. 96241) PEARSON, SIMON, WARSHAW & PENNY, LLP 44 Montgomery Street, Suite 2450 San Francisco, CA 94104 Telephone: (415) 433-9000 Facsimile: (415) 433-9008  Interim Co-Lead Counsel for the Direct Purchaser Plaintiffs						
10	UNITED STATES DISTRICT COURT						
11		TRICT OF CALIFORNIA					
12	SAN FRAN	ICISCO DIVISION					
13							
14	IN RE: TFT-LCD (FLAT PANEL) ANTITRUST LITIGATION	Master File No. M07-1827 SI					
15	ANTITRUST LITIGATION	MDL No. 1827					
16 17 18 19	This Document Relates to:  ALL DIRECT PURCHASER ACTIONS	SUPPLEMENTAL DECLARATION OF PROPOSED CLASS REPRESENTATIVE ORION HOME SYSTEMS, LLC IN SUPPORT OF DIRECT PURCHASER PLAINTIFFS' MOTION FOR CLASS CERTIFICATION					
20		The Honorable Susan Illston					
21	In compliance with the Court's Septe	mber 29, 2009 Order Directing Direct Purchaser					
22	Plaintiffs to Submit Supplemental Briefing (Docket #1291), I, Keith Stanze, declare as follows:						
23	1. I am the owner of Orion Home Systems, LLC, a proposed class representative in						
24	the direct purchaser action <i>In Re: TFT-LCD (Flat Panel) Antitrust Litigation</i> , MDL No. 1827.						
25	2. Orion Home Systems, LLC is a Minnesota limited liability corporation with its						
26	principal place of business in Eagan, Minnesota.						
27	3. During the relevant period Jan	nuary 1, 1996 and December 11, 2006, as alleged in					
28	paragraph 67 of the Second Amended Direct Purchaser Plaintiffs' Consolidated Complaint,						

1	Orion Home Systems, LLC purchased TFT-LCD products directly from an American affiliate of
2	defendant LG Display Co., Ltd.
3	4. Specifically, between October 19, 2004 and February 2, 2007, Orion Home
4	Systems, LLC purchased at least 57 LCD television sets from LG Electronics U.S.A., Inc.
5	5. Attached as Exhibit A to this declaration are true and correct copy of the invoice(s)
6	received in connection with these purchases.
7	I declare under penalty of perjury under the laws of the United States that the foregoing is
8	true and correct.
9	Executed this 14th day of October, 2009 at Eagan, Minnesota.
10	Keith Stanze
11	Keith Stanze
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LG Electronics U.S.A., Inc. 1000 SYLVAN AVENUE ENGLEWOOD CLIFFS, N.J. 07632 (201) 818-2000 Page: 1 of 1 -

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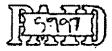
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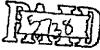
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	TRONICS U.S.A.,	INC.	à	,		X AMOUNT	1,151.00 9.90	
PO BOX 7 CHICAGO	), IL 60673-7089	·			PLEASE PAY THIS AMOUNT		1,151.00	

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE. CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.

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Seiter s other attendant terms and conditions upply and superceds any additional or conflicting provisions in purchasers order form. NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.



LG Electronics U.S.A., Inc. 1000 SYLVAN AVENUE ENGLEWOOD CLIFFS, N.J. 07632

(201) 816-2000

BILL TO	ACCT∌	US047002
ORION HONE SYSTEMS 1970 RAHN CLIFF COURT SUITE# 400		
EAGAN	MN 55122	

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41283901

Date :

05/26/2005

Department 51605

Custom Sales Reps West

INVOICE MAIL TO	ACCT#	US047002
ORIGN ROME SYSTEMS / 1970 RAHN CLIFF COURT SUITES 400		
EAGAN	IN 55122	

SHIP TO	ACCT	47002001
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TO: LG ELECT PO BOX 7	TRONICS U.S.A., 1	INC.				NET AMOUNT TAX AMOUNT	768.00 0.00
	), IL 60673-7089				PLEASE PAY THIS AMOUNT		768.00

ITEMS ORDERED BUT NOT EHIPPED HAVE BEEN BACKORDERED AND WALL BE SHIPPED AS SOUN AS POSSIBLE, CONSIGNEE; NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER. The merchandise history and delivered in the carrier in good consistent it may be returned an debuty in clinical and the carrier in good consistent in my develope in delivery or larter. It is incurately upon the consigned to the call for radrazs against the carrier. No returns accepted unless acceptically authorized.

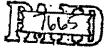
Schools other standard terms and conditions apply and supercede any additional or conflicting provisions in purchaser's order form. NOTE: FAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 12% PER MONTH.

Original

ORION00010CONFIDENTIAL

LG Electronics U.S.A., Inc. 1000 SYLVAN AVENUE

ENGLEWOOD CLIFFS, NJ. 07532



Page:1 of 1

(201) 816-2000					٠ رو	
BILLTO		ACCT#	US047002	•	•	
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1970 RAHN, CLIFF COURT SUITE# 400					· Date	12/22/2006
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PLEASE SEND   TO : LG ELECTI PO BOX 73	RON		ic.	••	•		·			TRUDOMA	2,259.00 0.00
CHICAGO,	IL 6	0573-7089					(4	PLEASE PAT THIS AMOU	<b>ý</b> n —	→ USD	2,259.00

ITEMS CADERED BUT NOT SHIPPED HAVE BEEN BACKGROERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.
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Selects other standard terms and donditions apply and supercade any additional or conditing provisions in purchasers order torse.

hote : past due balances are subject to late payment charges of 1 1/2% per month

ORION00011CONFIDENTIAL

LG Electronics U.S.A., Inc. 1000 SYLVAN AVENUE ENGLEWOOD CLIFFS, N.J. 07632 (201) \$16-2000

BILL TO	ACCT# US047002
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1970 RAHN CLIFF COURT	
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INVOICE NO. THE PLICE 1503 Date Osrosizoos Department 51605

Page:1 of 1

Custom Sales Reps W2

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ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE. CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES SEPORE RECEIPTING IN GOOD ORDER. The merchandras transported to the carrier in good condition. If any shortage or demage is discovered, wither at time of delivery or later, if is insumbert upon the combines to the claim for redress against the contex. No returns accepted unless apacifically authorized.

land terms and conditions apply and supercode any additional or conflicting provisions in purchasers order form. NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

LG Electronics U.S.A., Inc. 1000 SYLVAN AVENUE ENGLEWOOD CLIFFS, N.J. 07632

(201) 816-2000

BUL TO

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DRION HOME SYSTEMS 1970 RAHN CLIFF COURT SUITE# 400

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ORION HOME SYSTEMS

1970 RAHN CLIEF COURT, SUITE# 400

INVOICE NO.

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Page: 1 of 1

Date

08/14/2006

Department 51805

Custom Salas Reps W2

INVOICE MAIL TO

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ORION HOME SYSTEMS 1970 RAHN CLIFF COURT

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CUSTOMER NO.	B/L NO.	REFERENCE	REFERENCE / P.O NO.		TERMS		ÚE DATÉ.
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ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.

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Page: 1 of 1

LG Electronics U.S.A., Inc. 1000 SYLVAN AVENUE ENGLEWOOD CLIFFS, N.J. 07632 (201) 816-2000

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ORION HOME SYSTEMS 1970 RAHN CLIFF COURT	٠	•	Date	02/23/2006
SUITE 400	55122	•	Department	51603 Custom Sales Reps West
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No returns accepted unless apacifically authorized.

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NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

LG Electronics U.S.A., Inc.

1000 SYLVAN AVENUE

Page:	: 1	Of.	1
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ENGLEWOOD CLIFFS, N.J. 07632 (201) 816-2000

BILLTO

**ORION HOME SYSTEMS** 1970 RAHN CLIFF COURT

SUITE# 400

EAGAN

MN 55122

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INVOICE NO.

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Date

08/08/2008

Department 51605

Custom Sales Reps W2

INVOICE MAIL TO

ORION HOME SYSTEMS 1970 RAHN CUFF COURT

SUITE# 400

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ORION HOME SYSTEMS

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PO BOX 7: CHICAGO,	IL 60873-7089	. •			PLEASE PAY THIS AMOUN	USD	4,080.00

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE. CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER.

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NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

Original:

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LG Electronics U.S.A., Inc. 1000 SYLVAN AVENUE

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1000 SYLVAN AVENUE ENGLEWOOD CLIFFS, N.J. 07632 (201) 816-2007 7004

Page: 1 of 1

BILL TO	ACCT# US047002
ORION HOME SYSTEMS, 1670 FEMAL CLIFF COURT	
EAGAN	MN 55 22

Date 06/19/2006
Department 51605
Custom Sales Reps W2

INVOICE MAIL TO	ACCT# US047002
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LG Electronics U.S.A., Inc. 1000 SYLVAN AVENUE ENGLEWOOD CLIFFS, N.J. 07832 (201) 816-2000

Page: 1 of 1

BILL TO	ACCT# US047002
ORION HOME SYSTEMS	
1970 RAHN CLIFF COURT	
SUITE# 400	2 4 4 4
EAGAN	MN .55122
INVOICE MAIL TO	ACCT# US047002

Date 05/17/2006	-

Department 51605

Custom Sales Reps W2

INVOICE MAIL TO	· · ·	CCIF	US0470	<i></i>
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PO BOX CHICAG	73089 O, IL 60573-70	)89		•	PLEASE PAY THIS AMOUNT	→ USD	1,570.00

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.
CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIFTING IN GOOD ORDER. The manches bettern sen delivered to the contin to produce and then it any should be decreased, either at the or delivery of these, it is incurable upon the contigues to the claim for sporess equival the continuation of the sporess equivalence of the relative sporess equivalence of the spor

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LG Electronics U.S.A., Inc.
1000 SYLVAN AVENUE
ENGLEWOOD CLIFFS, N.J. 07632
(204) #48.2000

BRLTO		ACCT# US047002		
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1970 RAHN CLIFF COURT SUITE# 400			Date	ģ5/2
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	) IL 60673-7089	•	•		PLEASE PA		JSD ·

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No returns accepted unless apacifically authorized,
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NOTE : PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/1/4 PER MONTH.

Original

LG Electronics U.S.A., Inc. 1000 SYLVAN AVENUE

ENGLEWOOD CLIFFS, NJ. 07632 (201) 818-2009 .

BILL TO

ACCT# US047002

ORION HOME SYSTEMS 1970 RAHN CLIFF COURT . **SUITE# 400** EAGAN 55122

INVOICE NO.

90373900

Page: 1 of 1

Date

04/29/2008

Department 51605

Custom Sales Reps W2

INVOICE MAIL TO

**ACCT# US047002** 

. SHIP TO

ACCTN 47002001

ORION HOME SYSTEMS 1970 RAHN CLIFF COURT

**SUITE# 400** 

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ORION HOME SYSTEMS 1970 RAHN CLIFF COURT, SUITE# 400

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MN 55122

CUSTOMER NO.	E	BIL NO. REFERENCE / P.O. NO. TERMS			RMS	DUE DATÉ .					
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PLEASE SEND REMITTANCE TO: LG ELECTRONICS U.S.A., INC.									AMOUNT	1,632.0 0.0	
LG ELECT		ius U.S.A.,	in <b>c.</b>		•		L				
		60673 <b>-7089</b>						LEASE PAY HIS AMOUN		> USD	1,632.0

ITEMS ORDERED BUT NOT SHIPPED MAYE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.
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(201) 815-2000

#### COMMERCIAL INVOICE

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LG Electronics U.S.A., Inc. 1000 SYLVAN AVENUE ENGLEWOOD CLIFFS, N.J. 07832 (201) 816-2000

BILL TO .	ACCT# US047002 INVOICE NO	91669800
ORION HOME SYSTEMS 1870 RAHINGUFF COURT SUITER 400	Date Departmen	05/02/2008
EAGAN BIVOICE MAIL TO	ACCT# US047002 SHIP TO	Custom Sales Reps W2  ACCT# 47002001
ORION HOME SYSTEMS 1970 RAHN CLIFF COURT SUITER 400 EAGAN	ORION HOME SYSTEMS 1970 RAHN CLIFF COURT, SUITE MN 55122 EAGAN	#400 MN 56182

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PO BOX	LG ELECTRONICS U.S.A., INC. PO BOX 73089 CHICAGO, IL 60673-7089				PLEASE PA THIS AMOL		D 3,053.00

ITEMS DIRECTED BUT NOT SHIPPED HAVE BEEN BACKORDERED AND WILL BE EMPPED AS BOOM AS POSSIBLE.
CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER. The merchandro herbon was delivered to the carrier in good condition, if any sherips or damage is discovered, either at time of delivery or later, it is assumbled upon the condition to the claim for redress against the carrier.

No meterns accepted unless specifically authorized.

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NOTE : PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 12% PER MONTH.

BILL TO

LG Electronics U.S.A., Inc.

1000 SYLVAN AVENUE N.J. 07632

ENGLEWOOD CLIFFS.	
(201) 816-2000	

ACCT# US047002

55122

ACCT# US047002

ORION HOME SYSTEMS .1970 RAHN CLIFF COURT SUITE# 400

EAGAN MN INVOICE NO.

73769300

Page: 1 of 1

Date

01/24/2008

Department 51803

Custom Bales Reps West

INVOICE MAIL TO

ORION HOME SYSTEMS 1970 RAHN CLIFF COURT

SUITE# 400

EAGAN

MN 55122 SHIP TO

ACCT# 47002001

ORION HOME SYSTEMS

1970 RAHN CLIFF COURT, SLITTE# 400

EAGAN

MN 55122

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TO: LG ELECTR PO BOX 730	CONICS U.S.A.,	INC.						AMOUNT AMOUNT	578.00 0.00
	1L 60673-7089					PLEASE PAY THIS AMOU		→ USD	578.00

ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN BACKDRIDERED AND WALL BE BHIPPED AS SOON AS POSSIBLE CONSIGNEE: NOTE CAREFULLY CONDITION OF PACKAGES BEFORE RECEIPTING IN GOOD ORDER. The marchinedise hereon was delivered to the context in good condition. If any shortage is demonstrated either at time of petropy or taken, it is incumbed appearing the producers to fine dains for reducer spatials the context. No relians accepted urises specifically suborts

Selects other standard terms and conditions apply and superclose any additional or conficting previsions in purchasers order form. NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

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LG Electronics U.S.A., Inc.

1000 SYLVAN AVENUE 'ENGLEWOOD CLIFFS, N.J. 07632 . (201) 818-2000 Page: 1 of 1

Custom Sales Reps West

BILL TO		ACCT#	USD47002
ORION HOME SYSTEMS 1970 RAHN CUFF COURT			•
SUITE# 400 .	·	•	•
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ORION HOME SYSTEMS
1970 RAHN CLIFF COURT
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EAGAN

ACCT# US047002

SHIP TO ACCT# 47002001

ORION HOME SYSTEMS
1970 RAHIN CLIFF COURT, SUITE#'400

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either of size-of delivery or later, it is incurributed upon the constigues to the claim for reduces against the centies.

No returns accepted unless apportunity authorized.

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NOTE: PAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

LG Electronics U.S.A., inc. 1000 SYLVAN AVENUE ENGLEWOOD CLIFFS, N.J. 07832 (201) 816-2000

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(201) 816-2000 -			,			
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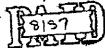
LG Electronics U.S.A., Inc. 1000 SYLVAN AVENUE ENGLEWOOD CLIFFS, N.J. 07632 (201) 815-2000 Page: 1 of 1

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LG Electronics U.S.A., Inc. 1000 SYLVAN AVENUE

(201) 816-2000

ENGLEWOOD CLIFFS, N.J. 07632



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ACCT# US047002

ORION HOME SYSTEMS
1285 CORPORATE CENTER DRIVE
14826

INVOICE NO.

Date

Department 51605

Custom Sales Reps W2

INVOICE MAIL TO

ACCT# US047002

SHIP TO

ACCT# 47002001

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No returns accepted unless specifically authorized. Seller's Office standard bents and conditions apply any supercode any additional or conflicting previous in purchaser's older fores. NOTE: FAST DUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH.

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#### COMMERCIAL INVOICE Page: 1 of 1 LG Electronics U.S.A., Inc. 1000 SYLVAN AVENUE ENGLEWOOD CLIFFS, N.J. 07632 ACCT# US047002 INVOICE NO. 150023002 ORION HOME SYSTEMS Date 02/02/2007-1285 CORPORATE CENTER DRIVE Department 51605 Custom Sales Reps W2 55121 ACCT# 47002001 ACCT# US047002 SHIP TO

EAGAN

ORION HOME SYSTEMS

1285 CORPORATE CENTER DRIVE

MN 55121

(201) 816-2000

BILL TO

# 125

EAGAN

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INVOICE MAIL TO

ORION HOME SYSTEMS

1285 CORPORATE CENTER DRIVE

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MN 65121

EAGAN DUE DATE ! TERMS REFERENCE / P.O NO. CUSTOMER NO. BIL NO. 03/04/2007 2% 20/NET 30 28-7121 A0113439 US047002 SHIPPED VIA W/H DATE SHIPPED CARRIER PRO NO. CREDIT APPROVAL NO. UPSB G\$77 /1 120343270348510444 02/02/2007 CUANTITY ANCUNT UNIT PRICE DESCRIPTION MODEL / SUFFIX SHIPPED ORDERED BIORDERED 260.00 260,00 LCD TV 15 15LC1RB 160.00 160,00 Freight Charge FCH 420,00 **NET AMOUNT** PLEASE SEND RÉMITTANCE TAX AMOUNT nino LG ELECTRONICS U.S.A., INC. PO BOX 73089 PLEASE PAY 420.00 CHICAGO, IL 60673-7089 THIS AMOUNT

> NOTE: PAST QUE BALANCES ARE SUBJECT TO LATE PAYMENT CHARGES OF 1 1/2% PER MONTH. Original

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